

Invoice

Invoice No # 021064

Invoice Date Nov 04, 2023

Due Date Dec 04, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	100.00	₹75	₹7,500	₹675	₹675
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	70.00	₹95	₹6,650	₹598.50	₹598.50
Total						170.00		₹14,150		

Total (in words) : SIXTEEN THOUSAND TWO HUNDRED SIXTY TWO RUPEES ONLY

Amount	₹14,150
CGST (9%)	₹1,273.50
SGST (9%)	₹1,273.50
Discount	(₹834.85)
Shipping Charges	₹400
Round off	(₹0.15)

Total (INR) ₹16,262

Terms and Conditions

1. Please pay within 30 days from the date of invoice.